



DAN E ARNETT CHIEF OF STAFF

Phone: (803) 737-5230 Fax: (803) 737-4750

APRIL B. SHARPE MANAGER OF CONSUMER SERVICES

December 14, 2007

Public Service Commission Attn: Docketing Department P.O. Drawer 11649 Columbia, SC 29211

In Re: Our File No. 07-E-3014

Posted: Locl

Dept: 5A

Time: 415

2001-458-8

RECEIVED

JAN 0 3 2008

PSC SC POCKETING DEPT

Dear Sir or Madam:

This letter is in response to the complaint of Tony Nguyen forwarded from the Public Service Commission. The Office of Regulatory Staff has spoken to Mr. Nguyen and he is specifically asking for a hearing. Enclosed, please find Mr. Nguyen's complaint and request for hearing.

If you have any additional questions, please contact me at (803) 737-0609.

Sincerely,

Stacy Rogers

Office of Regulatory Staff, Consumer Services Division

December 05, 2007 W DEC 10 DOY 1. DEAR SIR OR MADAME : OFFICE OF REGULATORY STAFF RE: COMPLAIN TO SCESS G of ADDRESS 212 NEW HAVEN LN. Aircov, SC 29803 My NepHEW NAME HOA NGUYEN, 36 your old, Single that No hongriends. SHE lives in This House THAT Has NO TV., WASHEV AND DUYER. SHE JUST PUT 3 THINGS I JUST MENTION After LAND DAY. of 2007 (Things on sale). SHE HAS NO Children also, I pay THE pour by For Her This is a your thouse in the minne unit, whate 21100 Sq-gt. She moved in In June - 2007. Trom Jue 6 - July 28 Culy 22 DATS COST. 91274.12 EV JUN, 30 - JULY 30, 32 DAYS COST \$545.42 FV- -y1730 - Agot 23, 28 DATS COST \$ 197.15 AFTER THE bills 81 545. AR come TO me. I call SCEDE Many Times on tel. And I came To the local Oppie In Dicen. They Told me get the appliance Check up. 1907 I did got effecte up. 1711 Applian Have No problem.

I Tull THEM MY AC uit die. So They blame For my AC been Suck up the every. Ann make mix bill goes High. When The AC unit Has a CAPACITOR diE. It does not Such up power. AS THE AC pro. Toll me. In return, SCES G this people come out to my House to be Read my Meter Ann Soul myl Meter to the lab. Text. They Said eventhis They done Is correct. So, I Had done my parts in the House I Found No problem; SCE & G Had done their parts HUD FUUND NO publich eighter. How come they blane on me Aus Force me TO pay all the Charges From Them. Place Let I AND My Nieve the Fair Testimony Au Hewing Sun. TRULY G ong TONY NGWIEN 803-439-2001 PS. IJ I do not sign the DPP. SCE so with CaT off

	I there paid all the bill from
	8-27-07 up TO PATE 12-4-07
	TOTAL. 9 1029, 02 A 9 11 A 9 A
	They are so bood every muits, they change a late Fee Too.
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South Carolina Electric & Gas Company STAFF 256 Columbia Avenue Chapin SC, 29036

DEC 1 2 2007

Fax Transmittal Sheet Fax Number (803) 217-7227

Date: 10/2/07
To: Tony
Company:
From: Jennier / SCE&G
Phone: <u>803-217-1101</u>
Dept:
Mail Code:
Notes: TONY,
- Here is a hard copy of
the meter test results for
the meter at 210 New Haven Ln.
The Weighted Average of
The Weighted Average of this meter is 99.96 percent

Total Pages

2

SCE&G CERTIFICATE OF ELECTRIC METER TEST

Meter Number: 454241

Test Date:

9/20/2007

Customer:

Tony Van Nguyen

Address:

210 New Haven Ln.

City:

Aiken

Account Number:

7210074518833

Dial Reading (Index):

25113 07

Test Board Number:

Full Load % Registration:

99.90

Light Load % Registration:

100.22

Weighted Average % Registration:

99.96

Tested at Customer Request:

Υ

Tested at Company Request:

Remarks:

Meter tested OK; No problems found;

Tested By: Craig Wooten

Approved: Jerry Smith

This is to certify that the above listed meter was tested in SCE&G's electric meter test laboratory. All equipment used in this test has been calibrated with instruments whose accuracy can be traced to the National Institute of Standards and Testing (NIST). The limits of accuracy for watthour meters are governed by the South Carolina Public Service Commission.

Explanation of High Bill Test

To determine the accuracy of a meter, the meter is tested at two test points, one representing normal load conditions and another representing light load conditions. The result of the normal load condition test is noted as FULL LOAD % REGISTRATION. The result of the light load condition test is noted as LIGHT LOAD % REGISTRATION. The overall accuracy of the meter is indicated by WEIGHTED AVERAGE % REGISTRATION.

WEIGHTED AVERAGE % REGISTRATION = [(4 X FL %Registration) + LL %Registration] / 5 The WEIGHTED AVERAGE % REGISTRATION is the value that is used to determine if billing adjustments are necessary. Test results greater than 100 indicate that the meter is running FAST. Test results less than 100 indicate that the meter is running SLOW.

S.C. Public Service Commission regulation 103-340 requires adjustment of customer's bill for errors in percent registration greater than 2%.

Customer Copy

Form MT-399 (12-01)

SCE&G Research and Test Facility 105 Vantage Point Road, West Columbia, South Carolina 29172

Additional Work Authorization		
4. Kin Heat + A.R. SCLIK # RBASSS TRENT 1). Temples (803) 640 3275	CHANGE ORDER # CUSTOMER NAME STREET	DATE 9-17-07
Oviginal Joh Information:	CITY Aiken	STATE/ZIP 29803
Original Job Information: JOB NAME JOB/CONTRACT # JOB/CONTRACT #	LOCATION 210 New	HAVEN LN
We hereby submit the following specifically described additional words and the service of the water that experience is found. To have the properly. To have thing to be with poor hours, and the properly. To have the properly. The capacitar is fail, it will with the the properly. The capacitar is fail, it will with the properly. After the condenses that the property of the property. Additional charge for above described work is: \$ with payments to be made as follows: work	problems That could Problems That could Could Could Could Does wat Ser bill bring Going bad or have nothing Pulling to man x power to The to fail the probably not get	cause powerbill have Anything so High. Its "SHARTING to to No ny Amps. " on the outside up compressor unit will not ting enough power.
Additional work to be performed under same conditions as specified. We propose hereby to furnish material and labor — complete in accomplete	-	at above stated price
ACCEPTANCE OF The above prices: specifications and conditions are satisfactory and specified. Payments will be made as outlined above Date of Acceptance		

0 1003701 (12037 12037 12038) Dates & Service 1304 Vaudune Rd. Asten, 60 29801 (393) \$48-8296

CUSTOMER'S ORDER NO	PHONE	DATE	9-11-	<i>o</i> 2
NAME TORY, WY FRV				
ADDRESS SILO NIEW	MAUEN			****
Allen 2980				
SOLD BY CASH C.O.D.	CHARGE ON ACCT. MDSE. RET'D	PAID OUT		
UMITED WARRANTY OF NO WARRANTY OF SELFCLEANING OVEN ICEMAKERS. NO REFUNDS, WE WILL EQUAL VALUE ONLY. Selfcleaning oven EQUAL VALUE ONLY. ALC HAPP Publish IL	SCRIPTION THE ALL USED APPLIANCES. JEN ON LIGHTS, CLOCKS, S, CABINETS OF TRIM AND LEXCHANGE OR REPAIR FOR ES CALL Appl + wafee Co More Hear	PRIGE		
ANYTHING PICKED UP WILL I FOR WARNANTY PURPOSES.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
NO RETURNS ON ELECTRICAL RECEIVED BY	. PARTS.	TAX		i
		TOTAL		1

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Thank You!

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NAME	E 🌴	*				JOB LOCA	ATION	WK.PHONE		
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CITY		<u> </u>	STAT	E	. ZIP	MAKE	<u>M</u>	SERV. CON	NTRACT C	OMMERC NUMBER
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QTY.		PARTS DESCRIPTION	PRICE		DESC	CRIPTION C	JF WORK		SERVI	ele i
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F	PAF	RTSTOTAL >	A/C	LABOR CHARGES	#1 HRS. @	/HR =	#2 HRS @	/HR. =		
		ENVIRO		CHECK	LIST		PARTS WARRANTY All parts as recorded are	SUB- TOTAL		1
	HRG.	TYPE	§ SYS		CHANGED OUT (OR REPLACED)?		warranted as per manufacturer	PARTS	17-7-	10
E		REFRIG.			II DIS T	YES NO	specifications. LABOR GUARANTY The labor charge as recorded	1 71110		-
F	①	RECOVERED? L		Y	MANTLED?	YES NO	here relative to the equipment serviced as			- !
R	②	RECYCLED?	QT'	Y	REFRIGERANT I		noted, is guaranteed for a period of 30 days. We do not, of course,	TRIP CHARGES		; ; 1
G (YES			OUR PERSONNEL		guarantee other parts than those we install. If repairs	TOTAL OTHER		
5 E	③	RECLAIMED? LYES		Υ	RECOMMEND:		due to other defective parts, they will be charged	CHARGE TAX		-
		RETURNED TO THIS SYSTEM?	TO GON	Y			separately. TRAVEL TIME	IAA	67	
R	į		140				MILEAGE	2000-2		1
R	④	DISPOSAL								
R A N	4	DISPOSAL	OT	Y	OWNER'S IN		-	TOTAL	1/J	,,,,,
R A N T			NO QT	Y		IITIALS DECLINED	T — FRC I H P G.	TOTAL AMOUNT DUE	1/1/2	, J

H-BK E

AUTHORIZED SIGNATURE



Statement Date: October 31, 2007

Account Number: 7-2100-7451-8833 Activation Code: 6454

Name: Name: TONY VAN NGUYEN Service Address: 210 NEW HAVEN LN AIKEN SC: 29803-8063

B 20060

Page 1 of 4

Electric Meter read on 10/29/07 at 10:37 Å M: Next reading on or about 11/28/07.

	10/07	10/06
Avg Temp	71	N/A
ĸw⊣		N/A
ALC: UNITED BY	33	N/A N/A
Cost	\$122.68	ŇÁ

SEE	IMPC	JHIA	NT	NOTIC	E
te 008 - Ri	asidanti	al Sami	00		
r #		Billing	Period	I I Davsi	Meter Readi

Meter#	Billing Period	Days	Meter Reading	Constant	KWH
000835279	Sep 26 - Oct 29	33	00300 to 01511	1	1211
Basic Facilities Charge First 800 KWH X \$ 0.09: Next 411 KWH X \$ 0.08 Franchise Fee 3.00% pa	9360			\$	7.50 74.88 36.73 3.57
Total Electric Charges				\$	122.68

Miscellaneous Charges/Credits ate Payment Charge	_	
otal Miscellaneous Charges/Credits	\$	3.43
oral miscenarieous Charges/Cledits	<u> </u>	3.43



Account Number: 7-2100-7451-8833

A late payment charge of 1.5% will be added to any balance remaining 25 days after billing. Please make checks payable to SCE&G.

BN 035 19 7210074518833 TONY VAN NGUYEN 210 NEW HAVEN LN AIKEN SC 29803-8063

20032

**C003

Total Amount Due on 10/22/07	\$ 202.56
Amount Enclosed	121.76

SCE&G Columbia, SC 29218

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721007451883306000000000009070000020256

IMPORTANT: Please return this portion with your payment so that the return address shows in the envelope window

STERG.

Statement Date: October 01, 2007

Page 1 of 4

Account Number: 7-2100-7451-8833 Activation Code: 6454

Name:

TONY VAN NGUYEN Service Address; 210 NEW HAVEN LN AIKEN SC 29803-8063

B 20032

Electric Meter read on 09/26/07 at 12:01 P.M. Next reading on or about 10/29/07.

	09/07	
		N/A
Avg Temp		
		N/A
KWH		
	1161	
		N/A
Days		
	\$121.76	N/A

SEE IMP	ORTANT N	OTIC	E		
Electric - Rate 008 - Residen	tial Service				
Meter#	Billing Period	Daysl	Meter Reading	Constant	KWH
000454241	Aug 28 - Sep 18	21	24262 to 25113	1	851
000835279	Sep 18 - Sep 26	8	00000 to 00300	1	300
Basic Facilities Charge First 800 KWH X \$ 0.093600 Next 351 KWH X \$ 0.102090 Franchise Fee 3.00% paid to t	he City of Aiken			\$	7.50 74.88 35.83 3.55
Total Electric Charges				\$	121.76

PO DATE NO DE COMO DE		
Miscellaneous Charges/Credits		
PARAMETER LIBERT E AMERICANIA CONTRACTOR DE	\$	4.57
Late Payment Charge	*	
Total Miscellaneous Charges/Credits	\$	4.57
Total Miscellaticodo Charges		

iotal Current Month Charges

Statement Date: August 31, 2007

Account Number: 7-2100-7451-8833 Activation Code: 6454

Name: TONY VAN NGUYEN Service Address: 210 NEW HAVEN LN AIKEN SC 29803-8063

N 22602

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Electric M	eier reac	on uu	20/U/ A	
10:52 A.M			't OI	
about 09/2	27/07.			
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Avg Temp		85 j		<i>!</i> • • • • • • • • • • • • • • • • • • •
KWH		868	iii N	/A
		29	N N	/Α
Days	\$197			/Δ
Cost	₩. Ф154	1.1 2.		

SEE IMPORTANT NOTICE						
Electric - Rate 008 - Residen	tial Service				121411	
Meter#	Billing Period	Days	Meter Reading	Constant	KWH 1868	
000454241 - Apartment	Jul 30 - Aug 28	29	22394 to 24262]	1000	
				\$	7.50	
Basic Facilities Charge			74.88			
First 800 KWH X \$ 0.093600					109.03	
Next 1068 KWH X \$ 0.102090 Franchise Fee 3.00% paid to the City of Aiken					5.74	
Franchise Fee 3.00% paid to	ING ORY OF AIRCH					
				\$	197.15	
Total Electric Charges				T		

	Total Miscellaneous Charges/Credits	<u> </u>	0.24
	Late Payment Charge	•	8.24
		\$	8.24
	Miscellaneous Charges/Credits		
1	Miscellaneous Charges/Credits		

If you have questions, you may cail us 24 hours a day. Toll-free # 1-800-251-7234

For gas leaks, downed/sparking power lines, or power outages, you may call us toll free 24 hours a day. Telephone # 1-888-333-4465

Total Amount Due		\$	754.92
Balance Brought Forward Due on 09/12/07		\$	349.33
Previous Bill Amount Payment Thank You	\$ 08/03/07	823.65 -274.12	542.54
Billing Summary Electric Charges Miscellaneous Charges/Credits Total Current Charges Due on 09/20/07	\$	197.15 8.24 \$	205.39

50,0 250,0



Account Number: 7-2100-7451-8833

A late payment charge of 1.5% will be added to any balance remaining 25 days after billing. Please make checks payable to SCE&G.

BN 035 19 7210074518833 TONY VAN NGUYEN 210 NEW HAVEN LN AIKEN SC 29803-8063	20895	**C003
	lllllll	111

Balance Brought Forward 274.12 Pay by 08/10/07 **Current Charges** 549.53 \$ Due 08/22/07 823.65 \$ **Total Amount Due** Amount Enclosed

SCE&G Columbia, SC 29218

721007451883306000002741207070000082365

IMPORTANT: Please return this portion with your payment so that the return address shows in the envelope window.

Statement Date: August 01, 2007

Account Number: 7-2100-7451-8833 Activation Code: 6454

Name: TONY VAN NGUYEN Service Address: 210 NEW HAVEN IN AIKEN SC 29803-8063

Page 1 of 3

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0.9.38 A.M	1. Next readin	gonoi
about 08/		
	07/07	07/06
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Ava Temp	80	NA.
		l N/A
KWH	5180	
Days	32	l N/A
Cost	\$545,42	N/A
	# 6454 - 1 444 A 1444 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

SEE IMPORTANT NOTICE							
Electric - Rate 008 - Resider	nial Service						
Meter#	Billing Period	Days	Meter Reading	Constant	KWH		
000454241 - Apartment	Jun 28 - Jul 30	32	17214 to 22394	1_1	5180		
				\$	7.50		
Basic Facilities Charge		•	74.88				
First 800 KWH X \$ 0.093600			447.15				
Next 4380 KWH X \$ 0.102090			15.89				
Franchise Fee 3.00% paid to	the City of Airen						
				¢	545.42		
Total Electric Charges				. У			

Miscellaneous Charges/Credits	
Late Payment Charge	\$ 4.11
Total Miscellaneous Charges/Credits	\$ 4.11

If you have questions, you may call us 24 hours a day. Toll-free # 1-800-251-7234

For gas leaks, downed/sparking power lines, or power outages, you may call us toll free 24 hours a day. Telephone # 1-888-333-4465

Balance Brought Forward Due on 08/10/07 Total Amount Due	\$	823.65
Previous Bill Amount	\$ 274.12 \$	274.12
Billing Summary Electric Charges Miscellaneous Charges/Credits Total Current Charges Due on 08/22/07	\$ 545.42 4.11 \$	549.53

Statement Date: July 02, 2007

Page 1 of 2

Account Number: 7-2100-7451-8833

Activation Code: 6454

TONY VAN NGUYEN : 210 NEW HAVENILN AIKEN SC 29803:8063 Name: Service Address

Electric Meter read on 06/28/07 at 09:03 A.M. Next reading on or

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7474 (41474) 41474 (41474) 4147		
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	aleene fatooes fantam	tial Service				
	Meter#	Billing Period, I	Days	Meter Reading	Constant	KWH
	000454241 - Apartment	Jun 06 - Jun 28	(22))	14612 to 17214	1	2602
***************************************	Basic Facilities Charge 2602 KWH Franchise Fee 3.00% paid to ti	he City of Alken			\$	5.50 260.64 7.98
i	Total Electric Charges				\$	274.12

If you have questions, you may call us 24 hours a day. Toll-free # 1-800-251-7234

For gas leaks, downed/sparking power lines, or power outages, you may call us toll free 24 hours a day. Telephone # 1-888-333-4465

Billing Summary Electric Charges	\$	274.12	
Total Current Charges	•	\$	274.12
Total Amount Due on 07/23/07		¢	274.12

SPECIAL MESSAGES:

*** VIEW YOUR PAST BILLS AND USAGE HISTORY ONLINE! ***

In addition to giving you the convenience of viewing and paying your current bill online, SCE&G's online account services also allow you to view and compare your past bills, usage history and rates for the last two years. It's one more way SCE&G is working to provide you with the highest level of flexibility and convenience available. Simply visit www.sceg.com. To register you will need your 13-digit SCE&G account number and the online activation code appearing on your bill.

The City of Aiken charges a franchise fee of 3.00% on electric and gas service to addresses inside the City of Aiken limits. SCE&G has included this charge on your bill. If your address is not located inside the City of Aiken, contact SCE&G at 1-866-840-3482.